

Form CPF M 102: Campaign Finance Report Office of Campaign and Political Finance



90- JUL -6

File with: Director Office of Campaign and Political Finance One Ashburton Flace Rm. 411 B.Aron, MA 02108 (417) 979-3800

30 Day Report

**** ***** CPF <u>10</u># 17440 လှ

Reporting Period: Beginning: 5/29/2020 Ending: 7/6/2020

Type of Report: 2020 Post-election Report

Diggins, Lenard

Full Name of Candidate

Municipal, Local Filer
Office Sought/ District

8 Windsor Street #1 Arlington, MA 02474

Residential Address

Diggins Committee

Committee Name

Stephen Revilak

Nume of Committee Treasurer

111 Sunnyside Avenue Arlington, MA 02474

Committee Address

SUMMARY BALANCE INFORMATION	
Ending balance from previous report:	\$2,197.73
Total receipts this period:	\$810.00
Subtotal:	\$3,007.73
Total expenditures this period:	\$2,748.67
Ending Balance:	\$259.06
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of Bank Used:	Rockland Trust

Affidavit of Committee Treasurer:

I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief,

a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures,

disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity

of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury.

Stephen Al Kenlel

5 July 2020

Affidavit of Candidate (check 1 box only) ;

Cyndidate with Committee and no activity independent of the committee

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, disbursements.

inkind contributions and liabilities for this reporting period and represents the campaign finance activity

of all persons acting under the authority or or schalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penaltice of pripay:

te's signature ((p)ink)

Date.

7/5/20

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over 550 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over 550. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount Occupation and Employer		
	Christiana, Gregory		\$50.00	
	82 Ridge Street			
	Arlington, MA 02474			
6/9/2020	Doctrow, Susan		\$50.00	
	99 Westminster Ave			
	Arlington, MA 02474			
5/30/2020	Holland, Roderick		\$100,00	
	88 Grafton St			Retired
	Arlington, MA 02474			
6/9/2020	Howard, Jane		\$100.00	
	12 Woodland St			
	Arlington, MA 02476			
6/9/2020) Shea, Elaine		\$100,00	
	9 Lincoln Street			Retired
	Arlington, MA 02474			
5/30/2020) Stein, Leland		\$50,00	
	225 Broadway #2			
	Arlington, MA 02474			
5/30/2020	Winstanley-oconnor, Mary		\$100.00	Attorney
	781 Concord Turnpike			Kraltenmaker O'Connor & Ingberger, PC
	Arlington, MA 02476			
6/12/202	Winstanley-oconnor, Mary		\$200.00	Attorney
	781 Concord Turnpike			Krattenmaker O'Connor & Ingberger, PC
	Arlington, MA 02476			
		Total Itemized Receipts:	\$750.00	
		Total Unitemized Receipts:	\$60.00	
		Total Receipts:	\$810.00	

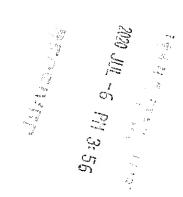
Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period.

Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50.

Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date Name and Address		Amount	Purpose
5/30/2020 Paypal		\$3.20	Payment processing fee
2211 North First Street			
San Jose, CA 95131			
5/30/2020 Paypal		\$1.75	Payment processing fee
2211 North First Street			
San Jose, CA 95131			
6/9/2020 Paypal		\$1.75	Payment Processing Fee
2211 North First Street			
San Jose, CA 95131			
6/9/2020 Paypai		\$1.75	Payment Processing Fee
2211 North First Street			
San Jose, CA 95131			
6/9/2020 Paypal		\$3.20	Payment Processing Fee
2211 North First Street			
San Jose, CA 95131			
6/9/2020 Paypal		\$0.88	Payment Processing Fee
2211 North First Street			
San Jose, CA 95131			
6/11/2020 Paypal		\$1.03	Payment processing fee
2211 North First Street			
San Jose, CA 95131			
6/12/2020 Paypal		\$0.74	Payment Processing Fee
2211 North First Street			
San Jose, CA 95131			
6/12/2020 Susse, Jennifer		\$2,734.37	Reimbursement of Connelly Printing Invoice #28498 (campaign Mailing)
	Total Itemized Expenditures:	\$2,748.67	
	Total Unitemized Expenditures:	\$0.00	
	Total Expenditures:	\$2,748.67	



Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

DateTo Whom DueReductionLoan AmountPurpose5/28/2020Susse, Jennifer\$2,734.37

45 Teel Street Arlington, MA 02474

Reimbursement of Connelly Printing Invoice #28498 (campaign Mailing)

Outstanding Liabilities: \$0.00

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